AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
01	2004FEB09	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0101A
TACOM WARREN BLDG 231	<u> </u>			RMINGHAM GRO	UP	
AMSTA-AQ-AHPA GARY DYCIO (586)574-7222		BURGER PHILI 1910 THIRD A				
WARREN, MICHIGAN 48397-5000		BIRMINGHAM,				
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: DYCIOG@TACOM.ARMY.MIL			CD A	PAS NONE	ADP I	РТ нооззя
8. Name And Address Of Contractor (No., Stre	et, City, County, State and		ĪПІ	9A. Amendmer	nt Of Solicitation	
AXION CORPORATION						
317 NICK FITCHEARD ROAD			 	9B. Dated (See	Item 11)	
HUNTSVILLE, AL. 35806-3905				Dated (See	Teem 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-02-D-	N037/0002	
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.	1 -	10B. Dated (Se	e Item 13)	
Code 9x850 Facility Code				2002OCT07		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the IRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	novided each telegram of	iettei makes referenc	e to the so	nicitation and t	ins amendment,	and is received prior to the
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ıch as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of the Part	ties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and r	eturn		copies to the Issu	uing Office
14. Description Of Amendment/Modification (0	<u> </u>				•	O .
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	1	16A. Name	and Title (Of Contracting	Officer (Type or	r print)
	•	RONALD KR	AUS	.MIL (586)574		- r
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	9					
(Signature of person authorized to sign)	-	By	onsture o	/SIGNED/ f Contracting (Officer)	2004FEB09
NSN 7540-01-152-8070	l	30-105-02	51141411 C			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-N037/0002 N

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: AXION CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification, 01, to Delivery Order 0002 of Contract DAAE07-02-D-N037, is to incorporate the following delivery schedule for the 21,332 1st Stage Turbine Rotor Blades on CLIN 0011:

1 each -- 11 Oct 04
2,249 each -- 10 Nov 04
2,249 each -- 10 Dec 04
2,249 each -- 9 Jan 05
2,249 each -- 8 Feb 05
2,249 each -- 10 Mar 05
2,249 each -- 9 Apr 05
2,249 each -- 9 May 05
2,249 each -- 8 Jun 05
2,249 each -- 8 Jul 05
1,090 each -- 7 Aug 05

- 2. The above schedule hereby replaces the original delivery schedule found in Delivery Order 0001 in its entirety.
- 3. Acceleration of deliveries is acceptable and encouraged at no additional cost to the Government.
- 4. The parties hereby agree that the above schedule is based on using Howmet Corporation as the approved casting source for these items.
- 5. Total value of this delivery order is neither increased nor decreased as a result of this action.
- 6. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-N037/0002 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: AXION CORPORATION

ITEM NO		SUPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B -	SUPPLIES OR SERVIC	ES AND PRICES/COSTS				
0011	PRODUCTION	QUANTITY		21332	EA	\$130.00000	\$\$2,773,160.00
	NSN: 2835-0	1-138-7191					
		TURBINE ROTOR					
	FSCM: 19207 PART NR: 12						
		ASS: Unclassified					
	PRON: EH23S	194EH PRON AMD:	02 ACRN: AA				
	Packaging a	nd Marking					
		ACKING/SPECIFICATI	ONS: TS SHEET IN TECH DATA				
		RVATION: Military	10 0 110 120 5				
	LEVEL PACKI	NG: B					
	l						
	I	and Acceptance Origin ACCEPT	ANCE: Origin				
	Deliveries DOC	or Performance SUPPL					
			SIG CD MARK FOR TP C	2			
	DEL REL CD	V2270S851 W31G1ZQUANTITY					
	001		11-OCT-2004				
	002	2,249	10-NOV-2004				
	003	2,249	10-DEC-2004				
	004	2,249	09-JAN-2005				
	005	2,249	08-FEB-2005				
	006	2,249	10-MAR-2005				
	007	2,249	09-APR-2005				
	008	2,249	09-MAY-2005				
	009	2,249	08-JUN-2005				
	010	2,249	08-JUL-2005				
	011	1,090	07-AUG-2005				
	FOB POINT:	Origin					
	SHIP TO: PZ	RCEL POST ADDRESS					
		XR W0L7 ANNISTON M	UNITIONS CENTER				
		TRANS OFFICER 256					
		7 FRANKFORD AVE BL ANNISTON	DG 380 AL 36201-4199				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-N037/0002 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: AXION CORPORATION

CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-N037/0002	